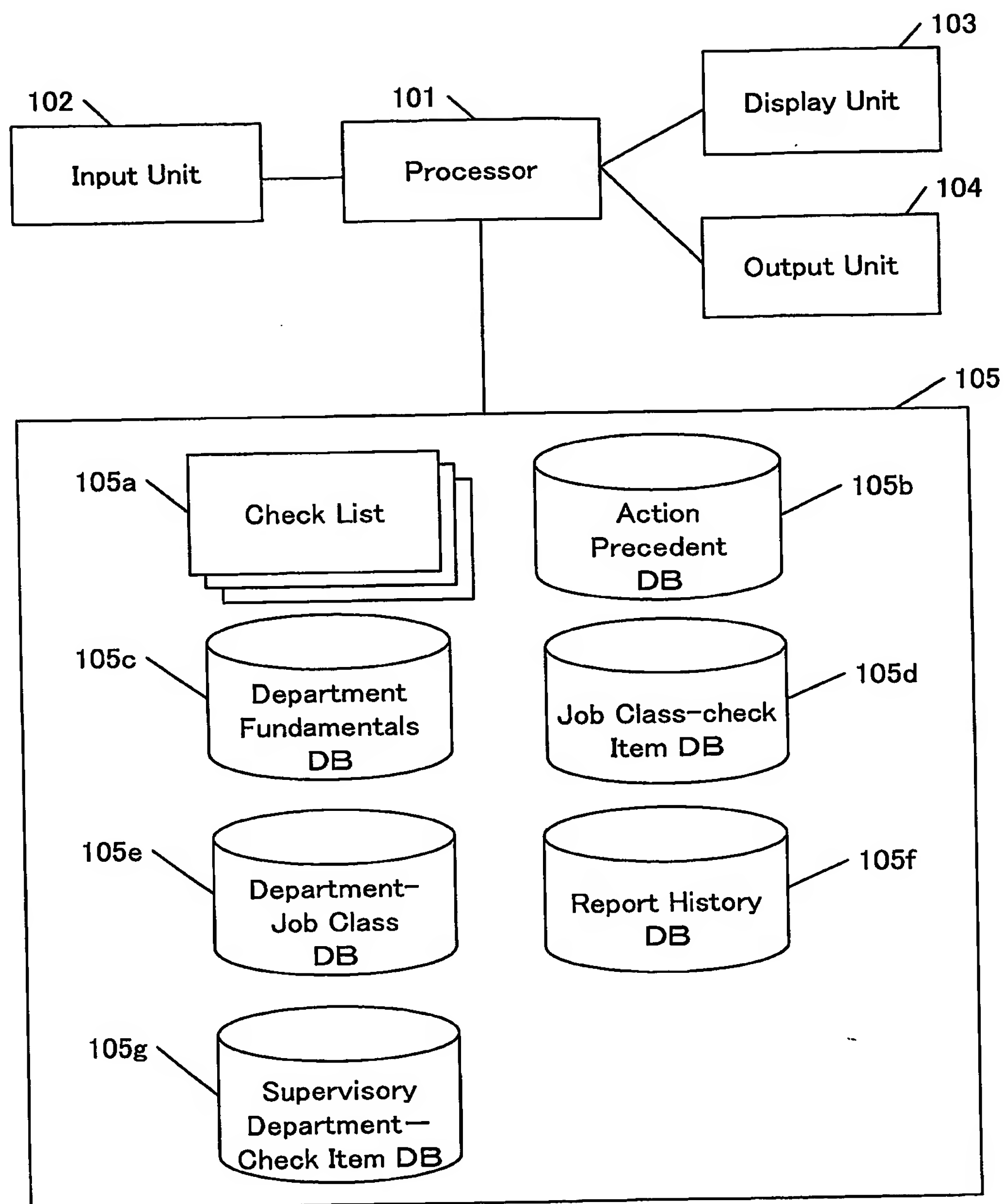


FIG. 1



2/6

FIG. 2

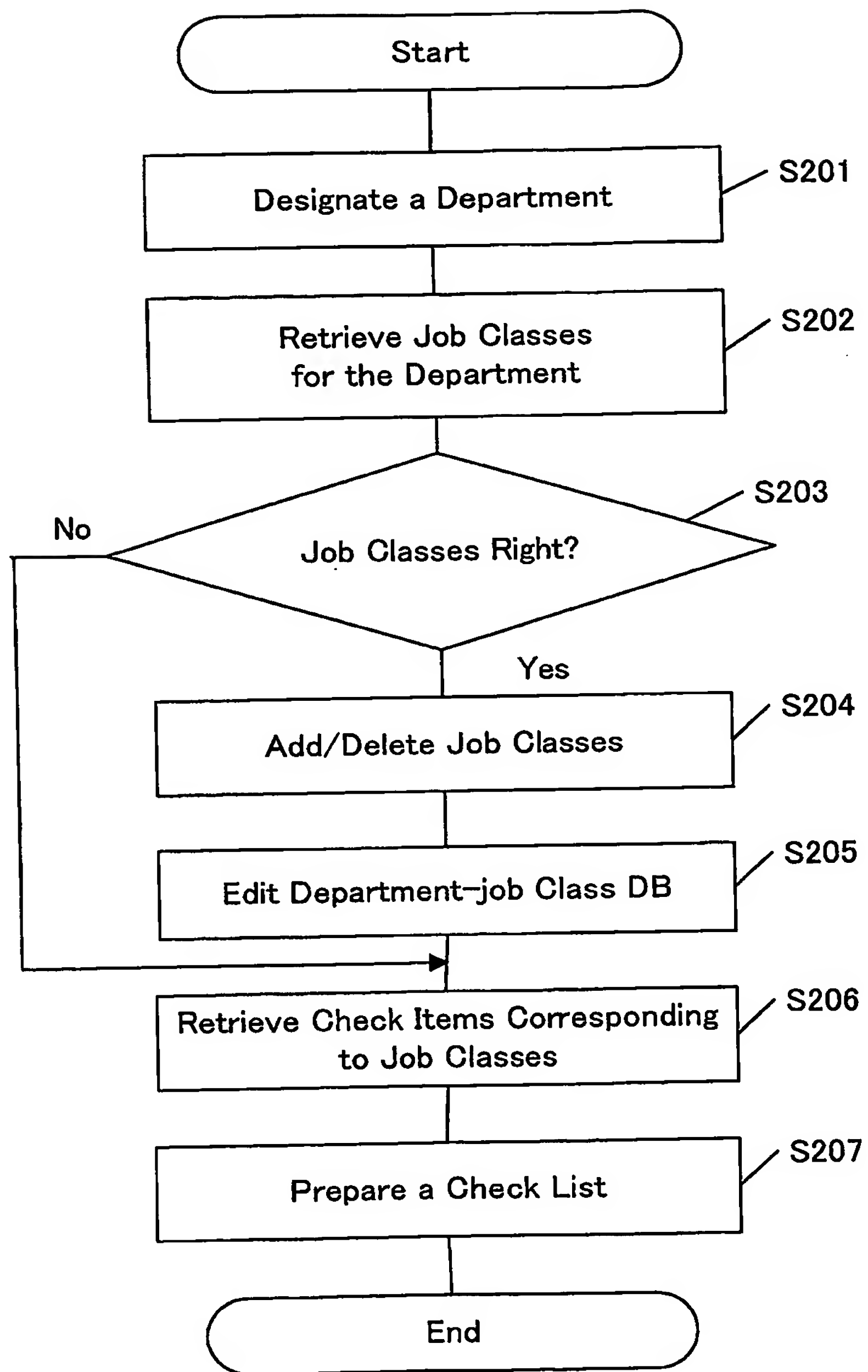


FIG. 3

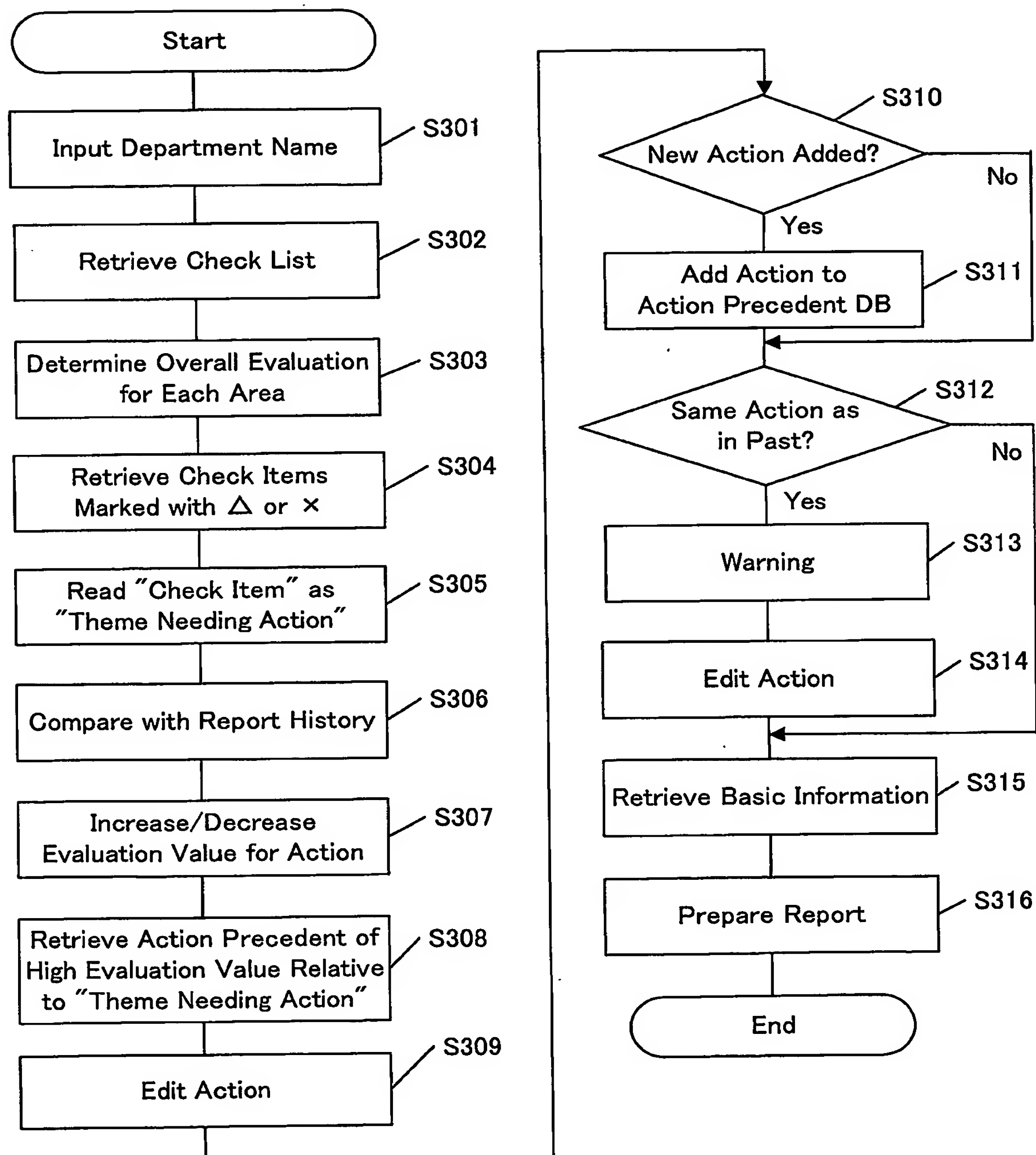


FIG. 4

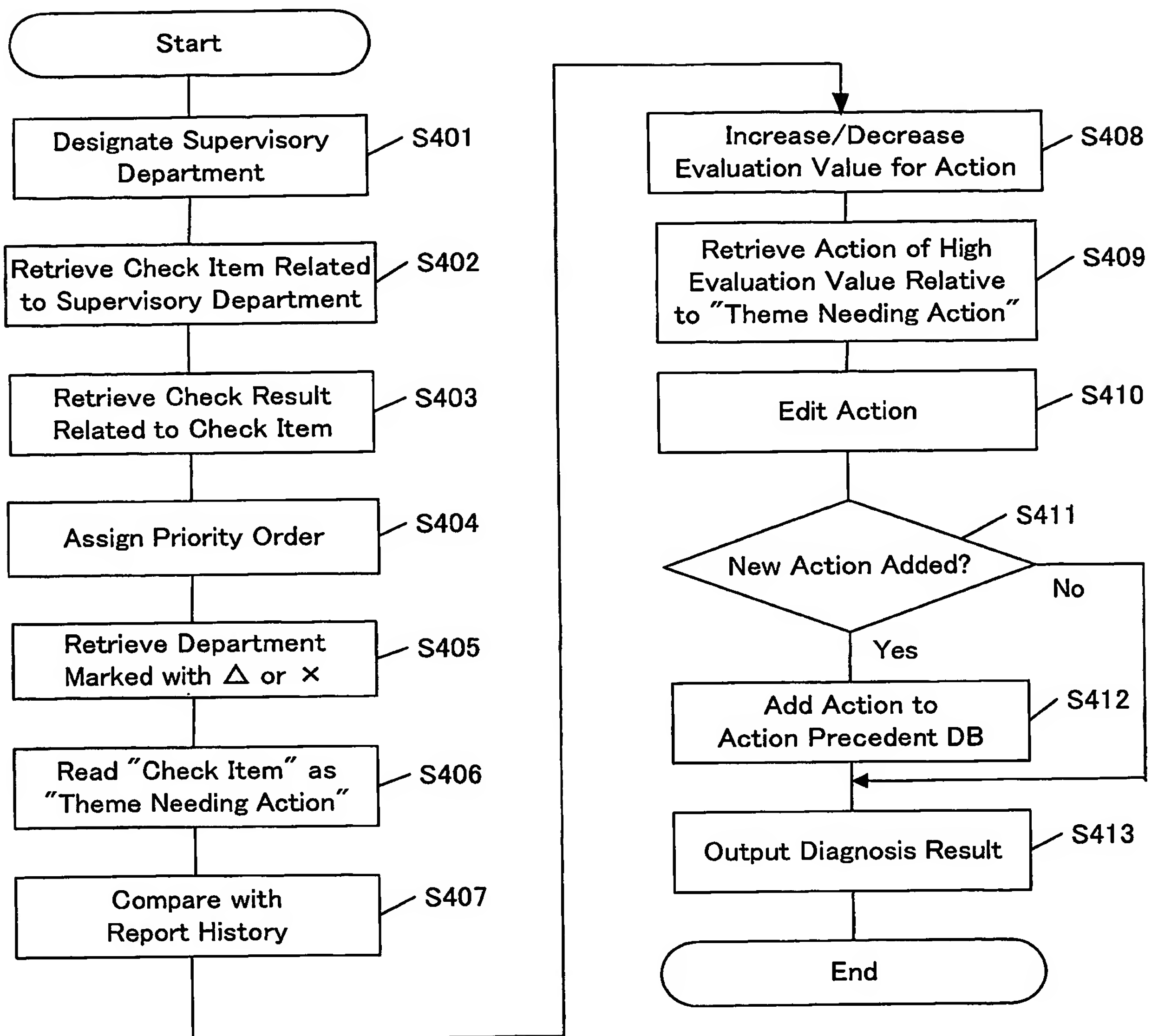


FIG. 5

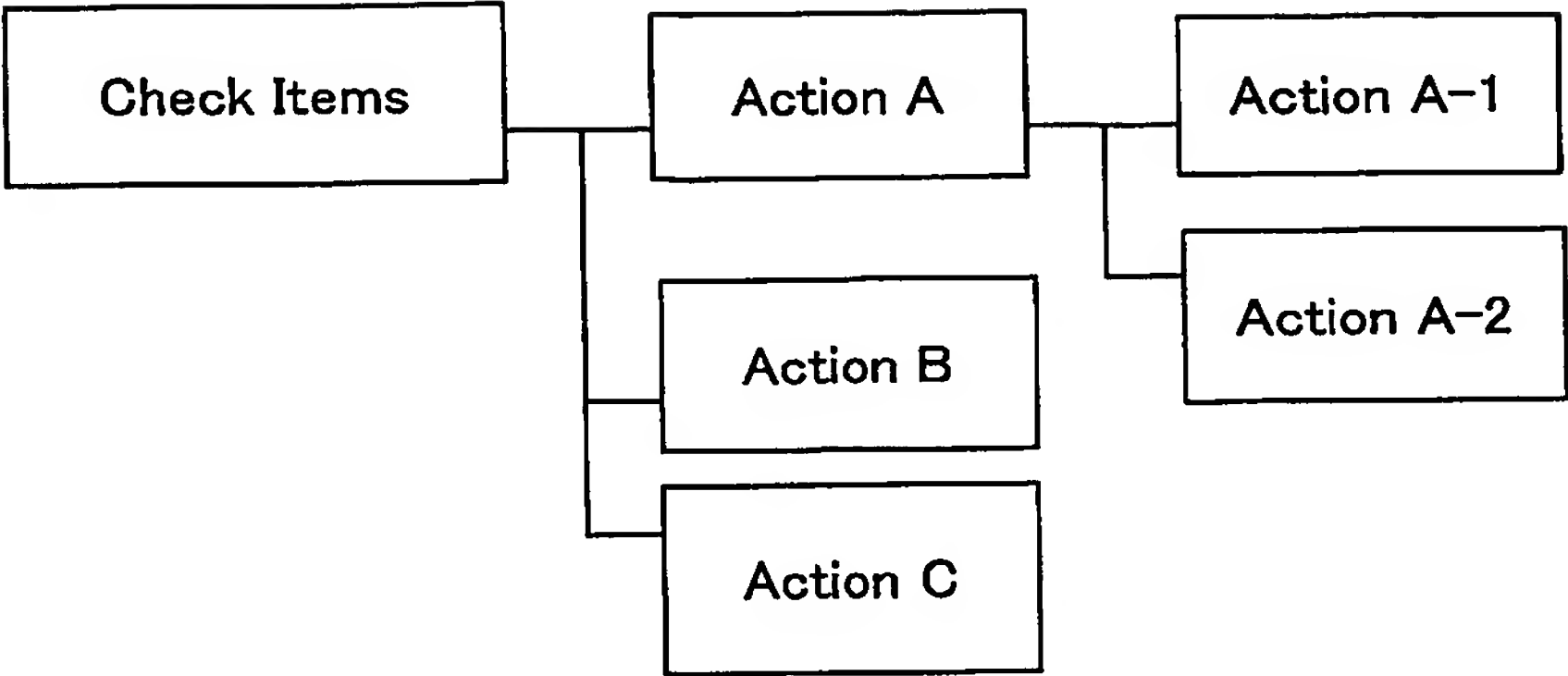


FIG. 6

Result Report			
TO: Manager ○△, Administration Division		Dept. Name : General Affairs Dept.	
		Dept. Manager: △△ △△	
Areas	Overall Evaluation	Theme Needing Action	Action
Governance	C	Delayed registration of address change of executive officer.	Secretary section check registration system for address change.
Compliance	C	Overtime work without pay may occur.	Manager controls business plan every week.
Risk Management	C	Insufficient compensation insurance for earthquake.	Study with insurance firm.
Corporate Moral	B	In dealing with government agencies, business, financial and political organizations, refrain from conducts and speech that would discredit the company or deteriorate corporate image.	When cooperation or collaboration is requested from government, careful study needs to be done in accordance with significance of the request.